



Financials Focus Group (FFG) AGENDA

Date:	May 12, 2017
Time:	11:00 a.m.
Location:	Research Pavilion, Room-302
Facilitator:	Rebecca Vilsack
Minutes:	Kiran Acharatlal

----- Agenda Topics -----

1. Review and approve the April 2017 FFG meeting minutes
2. **Continuing Business** –
 - Update on the changes in the approval to pay invoices business process
 - Information sessions in RP-302
 - May 31st – 11:30 a.m. to 12:30 p.m.
 - June 9th – 9:00 to 10:00 a.m.
 - June 19th – 2:00 to 3:00 p.m.

Communications

3. **New Business** –
 - New Consolidated Fringe Rate on Labor
 - Effective fiscal 2018
 - PCard Alert Notification – updated Addy Tip
 - 2017 Fiscal Year End
 - PO open encumbrance query - FXPO_PO_OPEN_ENC
 - POs previously rolled query -FXPO_POROLL_PREVIOUSLY_ROLLED
 - Queries to find unsourced and/or unapproved requisitions
 - FXPO_REQS_NOT_SOURCED_BY_DEPT
 - FXPO_REQS_NOT_SOURCED_BY_PROJ
 - FXPO_REQS_NOT_SOURCED_BY_REQSTR
 - Open discussion